



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

644.4117

Job Sheet 182468



Part No: 644.4117

Job Qty: 25 ea

Part Name: Bracket, Fwd Pivot



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/24/18

Job Tracking No:

Due Date: 8/27/18

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: DWG 644.4100 Rev F2 IPP REV:A 16.12.07 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	25 Ea	8/27/18	8/27/18	0.00	0.00	Start Up Waterjet		8/27/18
100	Waterjet	25 pcs	8/27/18	8/27/18	0.00	2.50	Waterjet1		8/27/18
110	QC	25 pcs	8/27/18	8/27/18	0.00	0.00	QC2 Waterjet-4		8/27/18
120	QC	25 pcs	8/27/18	8/27/18	0.00	0.00	QC8-4		8/27/18
130	Brake NC	25 pcs	8/27/18	8/27/18	0.00	0.00	Brake NC 1		8/27/18
140	QC	25 pcs	8/27/18	8/27/18	0.00	0.00	QC5		8/27/18
150	Outsource	25 pcs	8/27/18	8/27/18			ATG001-VC	8	8/27/18
160	Packaging	25 pcs	8/27/18	8/27/18	0.00	0.00	Packaging2		8/27/18
170	QC	25 pcs	8/27/18	8/27/18	0.00	0.00	QC6		8/27/18
180	SprayPaint	25 pcs	8/27/18	8/27/18	0.00	2.50	Spray Paint		8/27/18
190	QC	25 pcs	8/27/18	8/27/18	0.00	0.00	QC14		8/27/18
200	Packaging	25 pcs	8/27/18	8/27/18	0.00	0.00	Packaging3-2		8/27/18
210	QC21-SA	25 Ea	8/27/18	8/27/18	0.00	0.00	QC21		8/27/18

Part Op 100 - 1-Cut as per Dwg D Dwg Rev: F2 Prog Rev: F2 2-Deburr if necessary

Descriptions: 130 - Form as per DWG.

150 - 1-ISSUE P/O TO ATG: PO41011 2-Anodize Black -MPP-172 Section 2.1 -Hard Anodize IAW Mil-A-8625 Type 3 Class 2 3-Certification of Conformity is required

180 - 1- PRIME AS PER DWG SEE NOTE 4 AND MPP-172 BATCH: _____ 2- PAINT AS PER DWG, SEE NOTE 4 AND MPP-172 BATCH:

185-outsource-Ateler-PO 041852

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M2024T3S.125	2024-T3 .125 Sheet	16.6500 sf (.666 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M2024T3S.125	17	70	0

Part Specifications

Specifications could not be found.

Plex 8/24/18 1:22 PM Dart.Gagnon.Michelle

DART
AEROSPACE
Container No: S106676
Part: 644.4117
Job No: 182468
Serial No/Batch: S106676
Revision: F2
Inspector:
Exp Date:
Instructions:
Date: 08/29/18
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

DART AEROSPACE LTD		Work Order:	182468
Description: Bracket, FWD Pivot		Part Number:	644-4119
Inspection Dwg:	644-4119	Rev:	F2
		Page 1 of 1	

INSPECTION SHEET

[illegible]

Measured by:	<i>SC</i>	Checked by:		QC Inspector:	<i>38</i> <i>9-89</i>
Date:	<i>18/08/19</i>	Date:		Date:	<i>02/02/2018</i>

Engineering Approval: (If necessary)		Date:	
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Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	



Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200



Dart Aerospace Ltd.
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PURCHASE ORDER PO041211

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

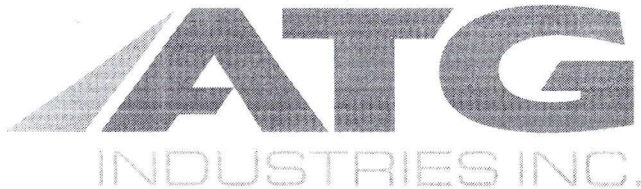
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/29/18 2:07 PM dart.belanger.natasha



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916438

Date: 06-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
25 ea	Part: 644.4117 Bracket, Fwd Pivot Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4 5mils). Job: 23967		Rev: F PO: PO041211 Line: 1
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>6/11/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			



Dart Aerospace Ltd.
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K6A 1K7
Canada

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PURCHASE ORDER **PO041852**

Supplier: ATE003-VC
Atelier Debosselage
358 Principale
Calumet
QC
J0V 1B0 Canada
Phone: 819 242 5633

PO No: PO041852
PO Date: 11/26/18
Due Date: 11/30/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	182468	644.4117	Bracket, Fwd Pivot 1- PRIME AS PER DWG SEE NOTE 4 AND MPP-172 BATCH: _____ 2- PAINT AS PER DWG, SEE NOTE 4 AND MPP-172 BATCH: _____	Firmed	-	11/30/18	25 pcs	0 pcs	25 pcs	\$18.00/pcs	\$450.00
2	182466	644.4111	Bracket, Aft Pivot 1- PRIME AS PER DWG SEE NOTE 4 AND MPP-172 BATCH: _____ 2- PAINT AS PER DWG, SEE NOTE 4 AND MPP-172 BATCH: _____	Firmed	-	11/30/18	20 pcs	0 pcs	20 pcs	\$18.00/pcs	\$360.00
3	182464	644.4110	Aft Bracket, Large 1 - Prime as per dwg see note 4 and MPP-172 Batch: _____ 2 - Paint as per dwg, see note 4 and MPP-172 BATCH: _____	Firmed	-	11/30/18	20 pcs	0 pcs	20 pcs	\$18.00/pcs	\$360.00
Grand Total:										\$1,170.00	

Plex 11/26/18 10:37 AM dart.tsimiklis.chrisoula



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PURCHASE ORDER PO041852

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Plex 11/26/18 10:37 AM dart.tsimiklis.chrisoula